

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-13870 / CMG**

Karine G Peterside

Petition Filed Date: 05/05/2023  
341 Hearing Date: 06/08/2023  
Confirmation Date: 11/15/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/18/2023	\$8,920.00	92759930	07/18/2023	\$8,920.00	92803390	08/07/2023	\$8,920.00	93167360
08/30/2023	\$8,920.00	93516290	08/30/2023	\$2,780.00	93516360	10/03/2023	\$6,700.00	94095780
10/03/2023	\$5,000.00	94095830	10/30/2023	\$9,000.00	94558920	10/30/2023	\$2,700.00	94558950
11/27/2023	\$7,500.00	95016710	12/01/2023	\$3,200.00	95075200	12/04/2023	\$1,000.00	95109150
01/02/2024	\$5,500.00	95557330	01/05/2024	\$5,000.00	95671440	01/08/2024	\$5,000.00	95724400
<b>Total Receipts for the Period: \$89,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$89,060.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karine G Peterside	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Michael McDonnell, Esq. »» AMD DISCLOSURE 11/20/23	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2022/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2012-2013/AMD \$0	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA	Unsecured Creditors	\$2,391.43	\$0.00	\$2,391.43
4	JPMORGAN CHASE BANK, N.A. »» 2022 SUBARU OUTBACK	Debt Secured by Vehicle	\$1,561.84	\$141.73	\$1,420.11
5	ATCF II NEW JERSEY LLC »» 14 MOUNTAINVIEW CT/TAX CERT #20-00002/IN FULL	Secured Creditors	\$168,911.52	\$15,328.00	\$153,583.52
6	RENCAP PARTNERS, LLC. »» JUDGMENT/14 MOUNTAIN VIEW COURT/ORD 11/27/23	Mortgage Arrears	\$556,399.00	\$50,490.85	\$505,908.15
7	OBERMAYER REBMANN MAXWELL & HIPPEL LLP	Unsecured Creditors	\$15,000.00	\$0.00	\$15,000.00
8	US DEPARTMENT OF EDUCATION/MOHELA	Unsecured Creditors	\$46,664.63	\$0.00	\$46,664.63

Chapter 13 Case No. 23-13870 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$89,060.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$66,960.58	Current Monthly Payment:	\$15,507.00
Paid to Trustee:	\$6,968.92	Arrearages:	\$3,814.00
Funds on Hand:	\$15,130.50		

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